



# R E S O L V E L E G A L PLLC

A DEBT RELIEF AGENCY

720 Olive Way, Suite 1000, Seattle, WA 98101-2509

Christopher & Connie Church  
210 North 7th Street  
Montesano, WA 98563

February 1, 2006

**In Reference To:** Chapter 13  
**Invoice #:** 3263

		<b>Professional Services</b>	<b>Hours</b>	<b>Amount</b>
9/08/05	TLN	Intake call	0.50	50.00
10/03/05	SC	Initial meeting with client.	1.00	235.00
10/06/05	TLN	Review documents and worksheets (.4); preliminary draft of schedules (.7)	1.10	110.00
10/07/05	SC	Telephone conference with Connie regarding various questions.	0.30	70.50
	TLN	Continue working on schedules (.7); meet with S. Crocker re same (.1); edit and revise same (.5)	1.30	130.00
10/08/05	TLN	Continue working on schedules (.3); telephone call with C. Church re finalizing and term of engagement letter (.3); meeting with S. Crocker re same (.1); e-mail same to client (.2)	0.90	90.00
10/10/05	TLN	Review and respond to C. Church e-mails re schedules (.7); fax same with cover letter (.1)	0.80	80.00
10/11/05	TLN	Read and respond to C. Church's e-mails re edits and finalization	0.20	20.00
10/12/05	TLN	Telephone call with C. Church re schedule finalization (.6); edit and revise same for finalization (.5)	1.10	110.00
10/13/05	CL	Meeting with clients to review schedules, discuss potential chapter 13 plan and sign off on petition and schedules.	1.20	210.00
	TLN	Meet with C. Latta re filing (.2); review documents from client (.4); edit and revise same (.6)	1.20	120.00

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10/14/05	TLN	Review telephone message from C. Church re checking account balance (.1); edit and revise same (.4); finalize and file same (.8)	1.30	130.00	
10/15/05	TLN	Post-filing follow up letter to clients and sent same	0.40	40.00	
10/18/05	TLN	Meet with C. Latta re plan and change of address for creditor	0.20	20.00	
10/19/05	TLN	Review C. Church's e-mail re AT&T debt amount and Chase servicing address (.1); letter to court clerk re change of address for Chase (.2); respond to C. Church's e-mails (.1); work on chapter 13 plan (.4); complete Chapter 13 information sheet (.1); draft cover letter to client re same (.4); meet with C. Latta re same (.1)	1.40	140.00	
10/20/05	TLN	Telephone call with C. Church re plan payments and new mailing address (.3); draft change of address (.1); update client file (.1)	0.50	50.00	
10/24/05	TLN	Draft e-mail to Church's re trustee's information sheet	0.10	10.00	
10/25/05	TLN	File change of address for Debtors (.1); send e-mail to C. Church re trustee's information sheet (.1)	0.20	20.00	
	TLN	Finalize, file and serve Chapter 13 Plan with Certificate of Service	0.40	40.00	
10/26/05	TLN	Prepare trustee's information sheet and fax same over to trustee's office with pay stubs	0.20	20.00	
11/08/05	TLN	Telephone call with C. Church re proof of insurance for vehicle; wage deduction order; and draft, sent and e-mail cover letter to Church's regarding POCs	0.20	20.00	
11/14/05	TLN	Telephone call with Dave Toman, Wells Fargo re plan value of vehicle	0.10	10.00	
11/15/05	TLN	Respond to Wells Fargo Auto's correspondence re insurance and car payments	0.20	20.00	
11/16/05	TLN	E-mail C. Latta re Wells Fargo Auto's valuation of Ford issue	0.10	10.00	
12/01/05	TLN	Read and respond to C. Church's e-mail regarding creditors' noticing addresses	0.10	10.00	
12/14/05	CL	Review e-mail from Connie Church re relief from stay and surrender of the boat.	0.10	17.50	
	TLN	Review C. Church's e-mail re BOA RFS motion	0.20	20.00	
1/11/06	TLN	Meeting with C. Latta re case status	0.30	30.00	

1/12/06	TLN	Telephone call with C. Church re tax return	0.10	10.00
1/13/06	TLN	Telephone call to C. Church re 2005 tax return and her 4th quarter return	0.10	10.00
1/18/06	TLN	Telephone calls with C. Church re 2005 tax return amendments and quarterly P&L	0.30	30.00
1/24/06	TLN	Pull file for 2004 Ford proof of insurance (.1); draft and send cover letter to the Church re same (.1)	0.20	20.00
1/31/06	TLN	Review C. Church's e-mail regarding tax return (.1); meet with T. Tracy re same (.1); review Chapter 13 Trustee's memo re POCs (.2)	0.40	40.00
	TLN	Telephone calls with Connie Church re tax return submission and acutal tax debt	0.30	30.00
For professional services rendered			17.00	\$1,973.00

**Costs**

10/14/05	Filing fee	194.00
10/25/05	Photocopies	8.00
	Postage	7.77
	Totals	\$209.77

**Total Fee & Disbursements** **\$2,182.77**

**Balance Now Due** **\$2,182.77**